

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 22-13427-PMM**

Matthew M. Schnee  
 611 MANBECK ROAD  
 ROBESONIA PA 19551

Petition Filed Date: 12/28/2022  
 341 Hearing Date: 02/14/2023  
 Confirmation Date: 05/16/2024

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date  | Amount     | Check No. | Date       | Amount     | Check No. | Date       | Amount     | Check No. |
|---|------------|-----------|------------|------------|-----------|------------|------------|-----------|
| 08/07/2023  | \$680.00   |           | 09/08/2023 | \$680.00   |           | 10/10/2023 | \$680.00   |           |
| 11/07/2023  | \$680.00   |           | 12/07/2023 | \$680.00   |           | 01/09/2024 | \$680.00   |           |
| 02/07/2024  | \$680.00   |           | 03/07/2024 | \$680.00   |           | 04/08/2024 | \$680.00   |           |
| 05/07/2024  | \$1,554.00 |           | 06/07/2024 | \$1,554.00 |           | 07/09/2024 | \$1,554.00 |           |
| <b>Total Receipts for the Period: \$10,782.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,416.00</b> |            |           |            |            |           |            |            |           |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| CLAIMS AND DISTRIBUTIONS |  |                     |              |             |             |
|--------------------------|--|---------------------|--------------|-------------|-------------|
| Claim #                  | Claimant Name                            | Class               | Claim Amount | Amount Paid | Balance Due |
| 0                        | DAVID S GELLERT ESQ                      | Attorney Fees       | \$5,433.72   | \$5,433.72  | \$0.00      |
| 1                        | LVNV FUNDING LLC<br>»» 001               | Unsecured Creditors | \$642.88     | \$0.00      | \$642.88    |
| 2                        | LVNV FUNDING LLC<br>»» 002               | Unsecured Creditors | \$610.75     | \$0.00      | \$610.75    |
| 3                        | WELLS FARGO BANK NA<br>»» 003            | Unsecured Creditors | \$3,570.71   | \$0.00      | \$3,570.71  |
| 4                        | CAVALRY SPV INVESTMENTS LLC<br>»» 004    | Secured Creditors   | \$6,523.41   | \$940.99    | \$5,582.42  |
| 5                        | DISCOVER BANK<br>»» 005                  | Unsecured Creditors | \$3,892.33   | \$0.00      | \$3,892.33  |
| 6                        | WELLS FARGO<br>»» 006                    | Unsecured Creditors | \$22,371.88  | \$0.00      | \$22,371.88 |
| 7                        | SELECT PORTFOLIO SERVICING INC<br>»» 007 | Mortgage Arrears    | \$657.84     | \$94.90     | \$562.94    |
| 8                        | SELECT PORTFOLIO SERVICING INC<br>»» 008 | Mortgage Arrears    | \$44,748.39  | \$6,454.83  | \$38,293.56 |
| 9                        | BERKS COUNTY TAX CLAIM BUREAU<br>»» 009  | Secured Creditors   | \$154.59     | \$15.67     | \$138.92    |
| 10                       | BERKS COUNTY TAX CLAIM BUREAU<br>»» 010  | Secured Creditors   | \$4,654.03   | \$671.32    | \$3,982.71  |
| 11                       | SELECT PORTFOLIO SERVICING INC<br>»» 07P | Secured Creditors   | \$1,253.04   | \$180.75    | \$1,072.29  |
| 12                       | SELECT PORTFOLIO SERVICING INC<br>»» 08P | Secured Creditors   | \$7,234.78   | \$1,043.60  | \$6,191.18  |
| 13                       | CAPITAL ONE                              | Unsecured Creditors | \$0.00       | \$0.00      | \$0.00      |
| 14                       | JPMORGAN CHASE BANK                      | Unsecured Creditors | \$0.00       | \$0.00      | \$0.00      |
| 15                       | KLOMA KALBACH, TAX COLLECTOR             | Unsecured Creditors | \$0.00       | \$0.00      | \$0.00      |
| 16                       | STATEWIDE TAX RECOVERY                   | Unsecured Creditors | \$0.00       | \$0.00      | \$0.00      |

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

|                  |             |                          |             |
|------------------|-------------|--------------------------|-------------|
| Total Receipts:  | \$16,416.00 | Current Monthly Payment: | \$1,544.00  |
| Paid to Claims:  | \$14,835.78 | Arrearages:              | (\$720.00)  |
| Paid to Trustee: | \$1,573.60  | Total Plan Base:         | \$79,000.00 |
| Funds on Hand:   | \$6.62      |                          |             |

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).